

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
HAZARDOUS WASTE MANAGEMENT PERMIT

Name of Permittee: Reclaimed Energy Company, Inc.

Facility Location: 1500 Western Avenue, Connersville, Indiana

EPA Identification Number: IND000780403

Issuance Date: September 11, 2007

Expiration Date: October 1, 2012

Authorized Activities

Pursuant to Indiana Environmental Statutes (IC 13) and the rules promulgated thereunder and codified in Title 329 of the Indiana Administrative Code, Article 3.1 (329 IAC 3.1), the State permit conditions (hereinafter called the permit) of the Resource Conservation and Recovery Act of 1976 (RCRA) permit are issued to Reclaimed Energy Company, Inc. (hereinafter called the Permittee) to operate a hazardous waste facility located in Connersville, Indiana, Section 24, Township 14 North, Range 12 East at latitude 39 degrees 37 minutes 30 seconds N and longitude 85 degrees 07 minutes and 30 seconds W, Connersville Quadrangle, on the U.S. Geological Survey topographic map.

The State RCRA program is authorized under 40 CFR Part 271 and Section 3006 of RCRA to administer the hazardous waste management program in lieu of the Federal program, including administration of most of the Hazardous and Solid Waste Amendments (HSWA) of 1984. Since the State of Indiana has not yet received authorization to administer the most recent hazardous waste program requirements under HSWA, additional permit conditions may be issued by the U.S. EPA to address these new requirements.

The Permittee is authorized to conduct the following hazardous waste management activities:

	STORAGE		TREATMENT		DISPOSAL
X	Container	X	Tank		Injection Well
X	Tanks		Surface Impoundments		Landfill
	Waste Pile		Incinerator		Land Application
	Surface Impoundment		Other		

Federal regulations 40 CFR Parts 260 through 270 have been incorporated by reference. Where exceptions to incorporated Federal regulations are necessary, these exceptions will be noted in the text of the State rule 329 IAC 3.1-1-7.

The conditions of this permit were developed in accordance with the following applicable provisions of 329 IAC 3.1:

- X ID & Listing of Hazardous Waste
329 IAC 3.1-6
40 CFR 261 Subparts A, B, C, D, and
Appendices I, II, III, VII, VIII, IX, X
- X Standards for Owners and Operators of
Treatment, Storage, and Disposal Facilities
329 IAC 3.1-9
40 CFR 264 Subparts A, B, C, D, and E
- _____ Ground Water Protection
329 IAC 3.1-9
40 CFR 264 Subpart F
- X Closure and Post-Closure
329 IAC 3.1-9
40 CFR 264 Subpart G
- X Financial Requirements
329 IAC 3.1-15
- X Use and Management of Containers
329 IAC 3.1-9
40 CFR 264 Subpart I

- ☒ Tank Systems
329 IAC 3.1-9
40 CFR 264 Subpart J
- ☐ Surface Impoundments
329 IAC 3.1-9
40 CFR 264 Subpart K
- ☐ Waste Piles
329 IAC 3.1-9
40 CFR 264 Subpart L
- ☐ Land Treatment
329 IAC 3.1-9
40 CFR 264 Subpart M
- ☐ Landfills
329 IAC 3.1-9
40 CFR 264 Subpart N
- ☐ Incinerators
329 IAC 3.1-9
40 CFR 264 Subpart O
- ☒ Corrective Action for Solid
Waste Management Units
329 IAC 3.1-9
40 CFR 264 Subpart S
- ☐ Drip Pads
329 IAC 3.1-9
40 CFR 264 Subpart W
- ☒ Air Emission Standards for
Process Vents
329 IAC 3.1-9
40 CFR 264 Subpart AA
- ☒ Air Emission Standards for
Equipment Leaks
329 IAC 3.1-9
40 CFR 264 Subpart BB

- X Air Emission Standards for Tanks
Surface Impoundments and Containers
329 IAC 3.1-9
40 CFR 264 Subpart CC
- X Hazardous Waste Permit Programs
329 IAC 3.1-13
40 CFR 270 Subparts A, B, C, and D
- X Inspection and Investigation
329 IAC 3.1-1-3 and 329 IAC 3.1-1-4
- X Enforcement
329 IAC 3.1-1-5

Permit Approval

The Permittee must comply with all terms and conditions of this permit. This permit consists of the conditions contained herein (including those in any Attachments) and the applicable rules and requirements contained in 329 IAC 3.1 and 40 CFR 260 through 270 as specified in the permit. Applicable rules are those which are in effect on the date of issuance of this permit. (See 329 IAC 3.1-13; 40 CFR 270.32)

This permit is based on the assumption that the information submitted in the permit application attached to the Permittee's letter dated November 13, 2006, and any subsequent amendments (hereafter referred to as the application) is accurate and that the facility has been or will be constructed and/or operated as specified in the application. Any inaccuracies found in the application may be grounds for the modification, revocation and reissuance, or termination of this permit (329 IAC 3.1-13-7), and potential enforcement action. The Permittee must inform the Indiana Department of Environmental Management (IDEM) of any deviation from, or changes in, the information in the application which would affect the Permittee's ability to comply with the applicable rules or permit conditions.

Pursuant to IC 13-15-5-3 and IC 4-21.5-3-5(f), this permit takes effect fifteen (15) days from receipt of this notice. If you wish to challenge this decision, IC 13-15-6-1 and IC 4-21.5-3-7 require that you file a Petition for Administrative Review. If you seek to have the effectiveness of the permit stayed during administrative review, you must also file a Petition for Stay. The petition(s) must be submitted to the Office of Environmental Adjudication, Government Center North, Room 1049, 100 North Senate Avenue, Indianapolis, Indiana 46204, within fifteen (15) days after your receipt of this notice. The petition(s) must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision, or otherwise entitled to review by law. Identifying the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, or date of this notice will expedite review of the petition. Additionally, IC 13-15-6-2 requires that a Petition for Administrative Review must include:

1. The name and address of the person making the request.
2. The interest of the person making the request.
3. Identification of any persons represented by the person making the request.
4. The reasons, with particularity, for the request.
5. The issues, with particularity, proposed for consideration at the hearing.
6. Identification of the terms of the permit which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing licenses of the type granted or denied by the

Commissioner.

Pursuant to IC 4-21.5-3-1(f), any document serving as a petition for review or review and stay must be filed with the Office of Environmental Adjudication. Filing of such a document is complete on the earliest of the following dates:

1. the date on which the petition is delivered to the Office of Environmental Adjudication, Government Center North, Room 1049, 100 North Senate Avenue, Indianapolis, Indiana 46204;
2. the date of the postmark on the envelope containing the petition, if the petition is mailed by United States mail; or
3. the date on which the petition is deposited with a private carrier, as shown by a receipt issued by the carrier, if the petition is sent by private carrier.

The portions of the permit for which a Petition for Stay has been filed will take effect at the expiration of the additional fifteen (15) day period unless or until an Environmental Law Judge stays the permit in whole or in part. This permit shall remain in effect until five (5) years from the effective date unless revoked and reissued, modified, or terminated (329 IAC 3.1-13-7), or continued in accordance with IC 13-15-6-3.

This permit terminates and supersedes any other State hazardous waste management permit.

Issued this 11th day of September 2007.

By: _____

Thomas E. Linson, Chief
Permits Branch
Office of Land Quality

RECLAIMED ENERGY COMPANY, INC.
CONNERSVILLE, INDIANA
IND000780403

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I. STANDARD CONDITIONS

A. EFFECT OF PERMIT

The Permittee is allowed to store and treat hazardous waste in accordance with the conditions of the RCRA permit. Any storage and treatment of hazardous waste not authorized in this permit or the regulations is prohibited.

Pursuant to 329 IAC 3.1 and 40 CFR 260 through 270 (for HSWA Provisions), compliance with the conditions of this RCRA Permit generally constitutes compliance for purposes of enforcement, with the Indiana Environmental Management Act and RCRA, as amended by HSWA, except for those requirements not included in the Permit which become effective by statute, or which are promulgated under 329 IAC 3.1 and 40 CFR Section 260 through 270, restricting the placement of hazardous wastes in or on the land. Issuance of this permit does not convey property rights of any sort or any exclusive privilege; nor does it authorize any injury to persons or property, any invasion of other private rights, or any infringement of Federal, State, or local laws or regulations. Compliance with the terms of this permit does not constitute a defense to any Order issued or any action brought under Section 3013 or Section 7003 of RCRA; Section 106(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 601), commonly known as CERCLA, as amended by the Superfund Amendments and Reauthorization Act of 1986 (42 U.S.C. 9606(a)), commonly known as SARA, or any other law providing for protection of public health or the environment. 329 IAC 3.1-13; 40 CFR 270.4; IC 13

B. PERMIT ACTIONS

This permit may be modified, revoked and reissued, or terminated for cause as specified in 329 IAC 3.1-13-7. The filing of a request by the Permittee for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition.

This permit is subject to revocation if the Good Character Requirements IC 13-19-4 (formerly IC 13-7-10.2) information previously submitted by the Permittee is determined to be false or incomplete, or if any evidence discovered in the future contradicts the character information available to the Commissioner at the time of issuance of this Permit.

C. SEVERABILITY

The provisions of the permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall

not be affected thereby. In the event that a condition of this permit is stayed for any reason, all provisions of the permit severable from the stayed provisions shall take effect. With regard to stayed provisions of the permit, the Permittee shall continue to comply with the related applicable standards and relevant permit standards in 329 IAC 3.1-9 and 329 IAC 3.1-15 from the previously issued permit until final resolution of the stayed condition, unless the Commissioner of the Indiana Department of Environmental Management (Commissioner) determines that compliance with the related applicable and relevant standards would be technologically incompatible with other conditions of this permit which have not been stayed. 329 IAC 3.1-13; 40 CFR 270.32

D. DUTIES AND REQUIREMENTS

1. Duty to Comply. The Permittee shall comply with all conditions of the RCRA permit, except to the extent and for the duration such noncompliance is authorized by an emergency permit. Any permit noncompliance, other than noncompliance authorized by an emergency permit, constitutes a violation of IC 13 and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. 329 IAC 3.1-13; 40 CFR 270.30(a); 270.61
2. Duty to Reapply. The Permittee shall submit a complete application for a new permit at least 180 days before this permit expires unless: a) the Permittee no longer wishes to operate a hazardous waste management facility or the Permittee is no longer required to have a RCRA permit, or b) permission for submittal on a later date has been granted by the Commissioner. 329 IAC 3.1-13; 329 IAC 3.1-13-3(h); 40 CFR 270.30(b)

The corrective action obligations contained in this permit will continue regardless of whether the facility continues to operate or ceases operation and closes. The Permittee must submit an application for permit reissuance at least 180 days before the expiration date of this permit pursuant to 40 CFR 270.10(h) unless: a) the permit has been modified to terminate the corrective action schedule of compliance and the Permittee has been released from the requirements for financial assurance for corrective action; or b) permission for a later date has been granted by the Commissioner. The Commissioner shall not grant permission for applications to be submitted later than the expiration date of the existing permit.

3. Permit Expiration. The duration of this permit shall not exceed five (5) years from the effective date of the permit, except as provided by 329 IAC 3.1-13-15. This permit and all conditions herein will remain in effect beyond the permit's expiration date if the Permittee has submitted a timely, complete application for a new permit and through no fault of the Permittee, the Commissioner has not issued a new permit with an effective date under 329 IAC 3.1-13-14 on or before the expiration date of the previous permit. 329 IAC 3.1-13-16

4. Need to Halt or Reduce Activity Not a Defense. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. 329 IAC 3.1-13; 40 CFR 270.30(c)
5. Duty to Mitigate. In the event of non-compliance with this Permit, the Permittee shall take all reasonable steps to minimize releases to the environment, and shall carry out such measures as are reasonable to prevent significant adverse impacts on human health or the environment. 329 IAC 3.1-13; 40 CFR 270.30(d)
6. Proper Operation and Maintenance. The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facility or similar systems only when necessary to achieve compliance with the conditions of the permit. 329 IAC 3.1-13; 40 CFR 270.30(e)
7. Duty to Provide Information. The Permittee shall furnish to the Commissioner, within a reasonable time, any relevant information which the Commissioner may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The Permittee shall also furnish to the Commissioner, upon request, copies of records required to be kept by this permit. 329 IAC 3.1-13; 40 CFR 270.30(h); 264.74
8. Inspection and Entry. Pursuant to 329 IAC 3.1-1-3 and 40 CFR 270.30(i), the Permittee shall allow the Commissioner, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:
 - a. Enter at reasonable times upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit (329 IAC 3.1-13; 40 CFR 270.30(i)(1));
 - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit (329 IAC 3.1-13; 40 CFR 270.30(i)(2));
 - c. Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit (329 IAC 3.1-13; 40 CFR 270.30(i)(3)); and
 - d. Sample or monitor, at reasonable times, for the purposes of assuring permit

compliance or as otherwise authorized by IC 13, any substances or parameters at any location (329 IAC 3.1-13; 40 CFR 270.30(i)(4)).

9. Monitoring and Reporting.

- a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. The method used to obtain a representative sample of the waste to be analyzed must be the appropriate method from 329 IAC 3.1-6; 40 CFR 261, Appendix I. Laboratory methods must be those specified in Test Methods for Evaluating Solid Waste: Physical/Chemical Methods, SW-846, (Third Edition as amended by updates) (as referenced in 40 CFR 260.11); Standard Methods for the Examination of Water and Wastewater, (the 19th Edition, 1995); or an equivalent method as specified in the attached Waste Analysis Plan. 329 IAC 3.1-13; 40 CFR 270.30(j)(1)
- b. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports and records required by this permit, and records of all data used to complete the application for this permit for a period of at least three (3) years from the date of the sample, measurement, report, or record or for a period of time greater than three (3) years as specified elsewhere in this permit. Corrective Action records must be maintained at least 3 years after all Corrective Action activities have been completed. These periods may be extended by request of the Commissioner at any time and are automatically extended during the course of any unresolved enforcement action regarding this facility. 329 IAC 3.1-13; 40 CFR 270.30(j)(2) and 40 CFR 264.74(b)
- c. Pursuant to 329 IAC 3.1-13; 40 CFR 270.30(j)(3), records of monitoring information shall include:
 - i. The date(s), exact place, and times of sampling or measurements;
 - ii. The individual(s) who performed the sampling or measurements;
 - iii. The date(s) analyses were performed;
 - iv. The individual(s) and laboratory who performed the analyses;
 - v. The analytical technique(s) or method(s) used. Analytical technique(s) or method(s) is defined as encompassing both the sampling technique (method) and method of chemical analysis used. This information must be provided in the Waste Analysis Plan; and

- vi. The result(s) of such analyses, including QA/QC documentation.
- d. Monitoring results shall be reported to the Commissioner at the intervals specified elsewhere in this permit. 329 IAC 3.1-13; 40 CFR 270.30(1)(4)
- 10. Reporting Planned Changes. The Permittee shall give notice to the Commissioner as soon as possible of any planned physical alterations or additions to the permitted facility. 329 IAC 3.1-13; 40 CFR 270.30(1)(1)
- 11. Certification of Construction or Modification. Pursuant to 329 IAC 3.1-13; 40 CFR 270.30(1)(2), the Permittee may not treat, store or dispose of hazardous waste in a modified portion of the facility except as provided in 40 CFR 270.42 until:
 - (a) the Permittee has submitted to the Commissioner by certified mail or hand delivery a letter signed by the Permittee and a registered professional engineer stating that the facility has been constructed or modified in compliance with the permit; and
 - (b)
 - (i) the commissioner has inspected the modified or newly constructed facility and finds it is in compliance with the conditions of the permit; or
 - (ii) the Commissioner has waived the inspection.
- 12. Transfer of Permits. This permit may be transferred to a new owner or operator only if it is modified or revoked and reissued pursuant to 329 IAC 3.1-13; 40 CFR 270.40(b) or 40 CFR 270.41(b)(2) to identify the new Permittee and incorporate such other requirements as may be necessary under IC 13. Before transferring ownership or operation of the facility during its operating life, the Permittee shall notify the new owner or operator, in writing, of the requirements of 329 IAC 3.1 and IC 13, including all applicable corrective action requirements. 329 IAC 3.1-13; 40 CFR 270.40
- 13. Reporting Anticipated Noncompliance. The Permittee shall give advance notice to the Commissioner of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. Such notification does not excuse the Permittee's duty to comply with permit requirements. 329 IAC 3.1-13; 40 CFR 270.30(1)(2)
- 14. Compliance Schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than fourteen (14) days following each schedule date. 329 IAC 3.1-13; 40 CFR 270.30(1)(5)
- 15. Twenty-four Hour Reporting. The Permittee shall report to the Commissioner any noncompliance with the permit which may endanger health or the environment.

Any such information shall be reported orally to the IDEM 24 hour emergency telephone number 317/233-7745, within twenty-four (24) hours from the time the Permittee becomes aware of the circumstances. Pursuant to 329 IAC 3.1-13; 40 CFR 270.30(1)(6), this report shall include the following:

- a. Information concerning the release of any hazardous waste which may endanger public drinking water supplies.
- b. Information concerning the release or discharge of any hazardous waste, or of a fire or explosion at the facility, which could threaten the environment or human health outside the facility. The description of the occurrence and its cause shall include:
 - i. Name, address, and telephone number of the owner or operator;
 - ii. Name, address, and telephone number of the facility;
 - iii. Date, time, and type of incident;
 - iv. Name and quantity of material(s) involved;
 - v. The extent of injuries, if any;
 - vi. An assessment of actual or potential hazards to the environment and human health outside the facility, where this is applicable; and
 - vii. Estimated quantity and disposition of recovered material that resulted from the incident.

A written submission shall also be provided within five (5) days of the time the Permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance (including exact dates and times); whether the noncompliance has been corrected; and if not, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee need not comply with the five (5)-day written notice requirement if the Commissioner waives the requirement and the Permittee submits a written report within fifteen (15) days of the time the Permittee becomes aware of the circumstances.

16. Other Noncompliance. The Permittee shall report all instances of noncompliance not otherwise required to be reported under Condition I.D.15 at the time monitoring reports, as required by this permit, are submitted. The reports shall contain the information listed in Condition I.D.15. 329 IAC 3.1-13; 40 CFR 270.30(1)(10)

17. Other Information. When the Permittee becomes aware that the facility failed to submit any relevant facts in the permit application, or submitted incorrect information in a permit application or in any report to the Commissioner, the Permittee shall promptly submit such facts or information. 329 IAC 3.1-13; 40 CFR 270.30(1)(11)

18. Submittal of Reports or Other Information. All reports or other information required to be submitted by the terms of this permit shall be sent to:

Commissioner
Indiana Department of Environmental Management
100 North Senate Avenue
Indianapolis, IN 46204-2241
Attention: Chief, Permits Branch

18. All other requirements contained in RCRA, as amended, and in 40 CFR 270.30 not set forth herein are hereby fully incorporated in this permit.

E. SIGNATORY REQUIREMENT All reports or other information requested by the Commissioner shall be signed and certified as required by 329 IAC 3.1-13; 40 CFR 270.11.

F. CONFIDENTIAL INFORMATION The Permittee may claim confidential any information required to be submitted by this permit in accordance with 329 IAC 3.1-13-4, 329 IAC 6.1, and IC 13-14-11-1.

G. WASTE MINIMIZATION

The Permittee shall certify at least annually that the Permittee has a program in place to reduce the volume and toxicity of hazardous waste that the Permittee generates to the degree determined by the Permittee to be economically practicable; and the proposed method of treatment, storage, or disposal is that practicable method currently available to the Permittee which minimizes the present and future threat to human health and the environment, in accordance with 40 CFR 264.73(b)(9) and Section 3005(h) of RCRA, 42 U.S.C. §6925(h). The certifications shall be recorded, as they become available, and maintained in the operating record until closure of the facility.

H. DOCUMENTS TO BE MAINTAINED AT FACILITY SITE Except as noted in the regulations, the Permittee shall maintain at the facility, until closure is completed and certified by the owner/operator and an independent registered professional engineer, the following documents and amendments, revisions and modifications to these documents:

1. Waste Analysis Plan as required by 329 IAC 3.1-9, 40 CFR 264.13 and this permit and any document(s) referenced therein to describe on-site procedures.

2. Personnel training documents and records as required by 329 IAC 3.1-9, 40 CFR 264.16(d) and (e) and this permit.
3. Contingency Plan as required by 329 IAC 3.1-9, 40 CFR 264.53(a), and this permit.
4. Closure Plan as required by 329 IAC 3.1-9, 40 CFR 264.112(a)(2), and this permit.
5. Cost estimate for facility closure as required by 329 IAC 3.1-15-3, and this permit.
6. Operating record as required by 329 IAC 3.1-9, 40 CFR 264.73, and this permit.
7. Inspection schedules as required by 329 IAC 3.1-9, 40 CFR 264.15(b)(2), and this permit.
8. Record of facility inspections, as required by 329 IAC 3.1-9, 40 CFR 264.15(d), and this permit, shall be maintained for at least three years.
9. Copies of all manifests for shipments of hazardous waste received at and originating from this facility, as required by 329 IAC 3.1-7, 329 IAC 3.1-9-2(6) 40 CFR 262.40, 40 CFR 264.71, and this permit, shall be maintained for at least three years.
10. Notifications from generators subject to 40 CFR Part 268, Subtitle C, that specify treatment standards, as required by 40 CFR 264.73, 268.7, and this permit.
11. Waste minimization certifications must be part of the operating record as required by 40 CFR 264.73(b)(9).
12. Corrective Action reports and records as required by Permit Condition VI of this permit. These reports and records must be maintained for at least 3 years after all Corrective Action Activities have been completed; and
13. Records regarding closed-vent systems and control devices and/or equipment leaks as required by Permit Condition V of this permit.

II. GENERAL FACILITY CONDITIONS

- A. DESIGN AND OPERATION OF FACILITY The Permittee shall maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, ground water or surface water which could threaten human health or the environment.
- B. REQUIRED NOTICE
- (1) The Permittee shall notify the Commissioner in writing at least four (4) weeks in advance of the date the Permittee expects to receive hazardous waste from a foreign source. Notice of subsequent shipments of the same waste having the same EPA hazardous waste number from the same foreign source is not required. 329 IAC 3.1-9, 40 CFR 264.12(a)
 - (2) When the Permittee is to receive hazardous waste from an off-site source (except where the Permittee is also the generator), it must inform the generator in writing that it has the appropriate permits for, and will accept, the waste the generator is shipping. The Permittee must keep a copy of this written notice as part of the operating record. (See Permit Condition II.K.1). 329 IAC 3.1-9, 40 CFR 264.12(b)
- C. GENERAL WASTE ANALYSIS The Permittee shall comply with the procedures described in the attached Waste Analysis Plan, Attachment C, which is incorporated herein by reference.
- D. SECURITY The Permittee shall comply with the security provisions of 329 IAC 3.1-9 and 40 CFR 264.14(b) and (c) as described in the Procedures to Prevent Hazards, Attachment F, which is incorporated herein by reference.
- E. GENERAL INSPECTION REQUIREMENTS The Permittee shall follow the inspection schedule in the Procedures to Prevent Hazards, Attachment F. The Permittee shall remedy any deterioration or malfunction discovered by an inspection as required by 329 IAC 3.1-9 and 40 CFR 264.15(c). Records of inspections shall be kept as required by 329 IAC 3.1-9 and 40 CFR 264.15(d).
- F. PERSONNEL TRAINING The Permittee shall conduct personnel training as required by 329 IAC 3.1-9 and 40 CFR 264.16. This training program shall follow the attached outline in the Personnel Training Plan, Attachment H, which is incorporated herein by reference. The Permittee shall maintain training documents and records as required by 329 IAC 3.1-9 and 40 CFR 264.16(d) and (e).
- G. GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTE The Permittee shall comply with the requirements of 329 IAC 3.1-9 and 40 CFR 264.17.

H. PREPAREDNESS AND PREVENTION

1. Required Equipment. The Permittee shall equip the facility with the equipment set forth in the attached Contingency Plan, Attachment G, which is incorporated herein by reference, and as required by 329 IAC 3.1-9 and 40 CFR 264.32.
2. Testing and Maintenance of Equipment. The Permittee shall test and maintain the equipment specified in Attachment G (see the previous permit condition) as necessary to assure its proper operation in time of emergency. Such testing and maintenance activities are set forth in the inspection schedule in Attachment F.
3. Access to Communications or Alarm System. The Permittee shall maintain access to the communications or alarm systems as required by 329 IAC 3.1-9 and 40 CFR 264.34.
4. Required Aisle Space. The Permittee shall maintain aisle space as required by 329 IAC 3.1-9 and 40 CFR 264.35.
5. Arrangements with Local Authorities. The Permittee shall attempt to make arrangements with State and local authorities as required by 329 IAC 3.1-9 and 40 CFR 264.37. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.

I. CONTINGENCY PLAN

1. Implementation of Plan. The Permittee shall immediately comply with the provisions of the Contingency Plan, Attachment G, and follow the emergency procedures described by 329 IAC 3.1-9-2(4) and (5) and 40 CFR 264.56 whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment.
2. Copies of Plan. The Permittee shall comply with the requirements of 329 IAC 3.1-9 and 40 CFR 264.53.
3. Amendments to Plan. The Permittee shall review and immediately amend, if necessary, the Contingency Plan, as required by 329 IAC 3.1-9 and 40 CFR 264.54.
4. Emergency-Coordinator. The Permittee shall comply with the requirements of 329 IAC 3.1-9 and 40 CFR 264.55, concerning the Emergency Coordinator.

J. MANIFEST SYSTEM The Permittee shall comply with the manifest requirements of 329

IAC 3.1-9, 40 CFR 264.71, 264.72, and 264.76.

K. RECORD KEEPING AND REPORTING In addition to the record keeping and reporting requirements specified elsewhere in this Permit, the Permittee shall comply with the following record keeping and reporting requirements:

1. Operating Record. The Permittee shall maintain a written operating record at the facility in accordance with 329 IAC 3.1-9 and 40 CFR 264.73.
2. Sampling and Analysis Records. The Permittee shall keep original or exact copies of all sampling and analysis records. These records shall be kept in an orderly manner and available for inspection, in accordance with 329 IAC 3.1-9 and 40 CFR 264.74.
3. Biennial Report. The Permittee shall comply with the biennial report requirements of 329 IAC 3.1-9 and 40 CFR 264.75.

L. CLOSURE

1. Performance Standard. The Permittee shall close the facility as required by 329 IAC 3.1-9 and 40 CFR 264.111 and in accordance with the Closure Plan, Attachment I, which is incorporated herein by reference.
2. Amendment to Closure Plan. The Permittee shall amend the Closure Plan in accordance with 329 IAC 3.1-9 and 40 CFR 264.112(c) whenever necessary, and whenever requested by the Commissioner in accordance with 40 CFR 264.112(c)(4).
3. Notification of Closure. Pursuant to 329 IAC 3.1-9 and 40 CFR 264.112(d) the Permittee shall notify the Commissioner in writing at least sixty (60) days prior to the date he expects to begin closure of a surface impoundment, waste pile, land treatment, or landfill unit, or final closure of a facility with such a unit. The Permittee must notify the Commissioner in writing at least forty-five (45) days prior to the date on which he expects to begin final closure of a facility with only treatment or storage tanks, container storage, or incinerator units to be closed.
4. Time Allowed for Closure. After receiving the final volume of hazardous waste, the Permittee shall treat or remove from the site all hazardous waste in accordance with the schedule specified in the Closure Plan, Attachment I. After receiving the final volume of hazardous waste, the Permittee shall complete closure activities in accordance with the schedule specified in the Closure Plan.
5. Disposal and/or Decontamination of Equipment. When closure is completed, the Permittee shall decontaminate and/or dispose of all facility equipment contaminated

with hazardous waste as required by 329 IAC 3.1-9, 40 CFR 264.114 and the Closure Plan, Attachment I.

6. Certification of Closure. When closure is completed, the Permittee and an independent registered professional engineer shall certify to the Commissioner that the facility has been closed in accordance with the specifications in the Closure Plan as required by 329 IAC 3.1-9 and 40 CFR 264.115.
- M. COST ESTIMATE FOR FACILITY CLOSURE The Permittee's closure cost estimate, prepared in accordance with 329 IAC 3.1-15-3, is specified in the Closure Plan, Attachment I.
1. The Permittee must adjust the closure cost estimate for inflation within sixty (60) days prior to each anniversary date of the establishment of the financial instrument, as required by 329 IAC 3.1-15-3(b).
 2. The Permittee must revise the closure cost estimate whenever there is a change in the facility's closure plan as required by 329 IAC 3.1-15-3(c).
 3. The Permittee must keep at the facility the latest closure cost estimate as required by 329 IAC 3.1-15-3(d).
- N. FINANCIAL ASSURANCE FOR FACILITY CLOSURE The Permittee shall demonstrate continuous compliance with 329 IAC 3.1-15-4 by providing documentation of financial assurance when required, and as specified by 329 IAC 3.1-15-10, in at least the amount of the cost estimates required by Permit Condition II.M. Changes in financial assurance mechanisms must be approved by the Commissioner pursuant to 329 IAC 3.1-15-4.
- O. INCAPACITY OF OWNERS OR OPERATORS, GUARANTORS, OR FINANCIAL INSTITUTIONS The Permittee shall comply with 329 IAC 3.1-15-9 whenever necessary.
- P. LIABILITY REQUIREMENTS The Permittee shall demonstrate continuous compliance with the requirements of 329 IAC 3.1-15-8 and the documentation requirements of 329 IAC 3.1-15-10, including the requirements to have and maintain liability coverage for sudden, and accidental occurrences in the amount of at least \$1 million per occurrence with an annual aggregate of at least \$2 million for sudden accidental occurrences.
- Q. LAND DISPOSAL RESTRICTIONS
1. The Permittee shall comply with all the applicable self-implementing requirements of 40 CFR Part 268 and all applicable land disposal requirements which become effective by federal statute.

2. The Permittee shall comply with the dilution prohibition requirements described in 40 CFR 268.3.
3. The Permittee shall comply with all testing, tracking, and recordkeeping requirements for treatment facilities described in 40 CFR 268.7.
4. The Permittee shall comply with all the applicable prohibitions on storage of restricted wastes specified in 40 CFR 268 Subpart E.
5. If the Permittee applies to the administrator of the EPA for an exemption from land disposal restrictions described in 329 IAC 3.1-12-2, the Permittee must submit copies of such request and all supporting documents to the commissioner. If the Permittee obtains an exemption from the administrator of the EPA, the Permittee must apply to the commissioner for concurrence that such an exemption is consistent with the policies outlined in IC 13.

III. CONTAINER STORAGE CONDITIONS

A. WASTE IDENTIFICATION

1. The Permittee may store a total volume of 27,500 gallons of the following wastes in containers at the facility, subject to the terms of this permit:

<u>Waste Stream</u>	<u>EPA Waste Codes</u>
1. Lacquer, enamel and varnish solvent waste	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 D043 U002 U031 U057 U112 U140 U154 U159 U161 U220 U239 U359
2. Ink solvent waste	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 U002 U031 U057 U112 U140 U154 U159 U161 U220 U239 U359 K086
3. Halogenated organics	F002 F001 D004 D005 D006 D007 D008 D009 D010 D011 D019 D021 D022 D023 D024 D025 D026 D029 D039 D040 D043 U075 U080 U210 U226 U227 U228
4. Ketones	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 D043 U002 U057 U159 U161
5. Aromatic hydrocarbons	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 U220 U239
6. Esters	F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 U112
7. Aliphatic Hydrocarbons	D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D023 D024 D025 D026 D035
8. Alcohols and glycols	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D035 U031 U140 U154 U359
9. Ignitable solvents with Halogenated Organics	F005 F003 F002 F001 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D019 D021 D022 D023 D024 D025 D026 D027 D028 D029 D035 D039 D040 D043 U002 U031 U075 U080 U140 U057 U210 U220 U226 U227 U228
10. Flammable and Combustible Miscellaneous	D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D023 D024 D025 D026 D035 D038
11. Aqueous	F005 F003 F002 F001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D019 D021 D022 D023 D024 D025 D026 D027 D028 D029 D035 D038 D039 D040 D043 U002 U031 U057 U075 U080 U112 U140 U154 U159 U161 U210 U220 U226 U227 U228 U239 U359 K086

2. The Permittee is prohibited from storing hazardous waste that is not identified in Permit Condition III.A.1.
- B. UNIT LOCATION The container handling and storage facility is located as shown in the Facility Description, Attachment B.
- C. CONDITION OF CONTAINERS If a container holding hazardous waste is not in good condition (e.g., appreciable rusting, apparent structural defects) or if it begins to leak, the Permittee shall transfer the hazardous waste from such container to a container that is in good condition or otherwise manage the waste in compliance with the conditions of this permit. (329 IAC 3.1-9 and 40 CFR 264.171)
- D. COMPATIBILITY OF WASTE WITH CONTAINERS The Permittee shall assure that the ability of the container to contain the waste is not impaired as required by 329 IAC 3.1-9 and 40 CFR 264.172.
- E. MANAGEMENT OF CONTAINERS
1. The Permittee shall manage containers as follows as required by 329 IAC 3.1-9 and 40 CFR 264.173.
 - (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.
 - (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
 - (c) Containers of thirty (30) gallons or more must be stored so that they can be inspected for leaks and for deterioration caused by corrosion or other factors, without having to move the containers during the inspection and must have adequate aisle space between rows (approximately two and one-half feet (2 1/2)) to facilitate inspection.
 2. (a) The Permittee shall be allowed to "stage" incoming containerized wastes in designated areas. Incoming waste shall be placed in permitted units within 3 operating days of entering the facility boundary (or contiguous property controlled by the permittee) unless the permittee rejects all or part of the shipment. In the case of rejected loads the permittee shall have an additional 24 hours to ship the waste off-site to an alternate TSDF or to the generator, in accordance with the requirements of IC 13-22-5. Operating day is defined as any 24 hour period during which at least a partial shift is worked by employees who process, treat, place into storage, or dispose of hazardous waste at the facility.

- (b) Containerized waste being transferred from one permitted unit to another (such as from container storage to tank storage) shall remain outside of permitted units only for the minimum time necessary to move the containers and transfer the waste. In no instance shall this transfer period exceed 8 hours.
 - (c) The Permittee shall not have more than 27,500 gallons of containerized hazardous waste (excluding Reclaimed Energy-generated hazardous waste subject to the 90-day generator storage requirements) at the facility at any one time. All containers of waste at the facility shall be counted towards the permitted capacity including, but not limited to, containerized waste in trucks, in trailers, on the loading docks, in permitted storage units, and in processing areas.
- F. CONTAINMENT The Permittee shall construct, operate, and maintain the containment system in accordance with the requirements of 329 IAC 3.1-9 and 40 CFR 264.175 as specified in Process Information, Attachment D, which is incorporated herein by reference.
- G. INSPECTION The Permittee shall inspect the container storage areas at least weekly, to detect leaking containers and deterioration of containers and the containment system, caused by corrosion or other factors, as required by 329 IAC 3.1-9 and 40 CFR 264.174.
- H. SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTE The Permittee shall not locate containers holding ignitable or reactive waste within fifteen (15) meters (fifty (50) feet) of the facility's property line, as required by 329 IAC 3.1-9 and 40 CFR 264.176.
- I. SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTE
 - 1. Prior to placing incompatible waste or incompatible waste and materials in the same container, the Permittee shall comply with 329 IAC 3.1-9 and 40 CFR 264.17(b) as specified in the Procedures to Prevent Hazards, Attachment F.
 - 2. The Permittee shall not place hazardous waste in an unwashed container that previously held an incompatible waste or materials.
 - 3. The Permittee shall separate containers of incompatible wastes as indicated in the Process Information, Attachment D, as required by 329 IAC 3.1-9 and 40 CFR 264.177(c).
 - 4. The Permittee must document compliance with Permit Condition III.I.3. as required by 329 IAC 3.1-9 and 40 CFR 264.17(c) and place this documentation in the operating record (Permit Condition II.K.1.).

J. CLOSURE REQUIREMENTS

1. At closure, all hazardous waste and hazardous waste residues must be removed from the containment system. Remaining containers, liners, bases, and soil containing or contaminated with hazardous waste or hazardous waste residues must be decontaminated or removed, as required by 329 IAC 3.1-9 and 40 CFR 264.178, and in accordance with the Closure Plan contained in Attachment I.
2. At closure, as throughout the operating period, unless the Permittee can demonstrate in accordance with 329 IAC 3.1-9 and 40 CFR 261.3(d) that the solid waste removed from the containment system is not a hazardous waste, the Permittee becomes a generator of hazardous waste and must manage it in accordance with all applicable requirements of 329 IAC 3.1 and 40 CFR 262 through 266. (329 IAC 3.1-9 and 40 CFR 264.178)
3. Upon certification by the owner/operator and an independent registered professional engineer that part or all of the storage facility has been properly closed, those provisions of this permit which allow for the continued operation of the closed portion of the facility are terminated. The amount of wastes allowed to be stored is reduced to reflect the partial closure of this facility. Waste types which were only authorized for storage at the closed portion of the facility are deleted from this permit.

IV. TANK STORAGE AND TREATMENT CONDITIONS

A. WASTE IDENTIFICATION

1. The Permittee may store or treat a total volume of 99,785 gallons of the following hazardous wastes in tanks, subject to the terms of this permit:

<u>Waste Stream</u>	<u>EPA Waste Codes</u>
1. Lacquer, enamel and varnish solvent waste	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 D043 U002 U031 U057 U112 U140 U154 U159 U161 U220 U239 U359
2. Ink solvent waste	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 U002 U031 U057 U112 U140 U154 U159 U161 U220 U239 U359 K086
3. Halogenated organics	F002 F001 D004 D005 D006 D007 D008 D009 D010 D011 D019 D021 D022 D023 D024 D025 D026 D029 D039 D040 D043 U075 U080 U210 U226 U227 U228
4. Ketones	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 D043 U002 U057 U159 U161
5. Aromatic hydrocarbons	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 U220 U239
6. Esters	F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D035 U112
7. Aliphatic Hydrocarbons	D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D023 D024 D025 D026 D035
8. Alcohols and glycols	F005 F003 D001 D004 D005 D006 D007 D008 D009 D010 D011 D035 U031 U140 U154 U359
9. Ignitable solvents with Halogenated Organics	F005 F003 F002 F001 D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D019 D021 D022 D023 D024 D025 D026 D027 D028 D029 D035 D039 D040 D043 U002 U031 U075 U080 U140 U057 U210 U220 U226 U227 U228
10. Flammable and Combustible Miscellaneous	D001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D023 D024 D025 D026 D035 D038
11. Aqueous	F005 F003 F002 F001 D004 D005 D006 D007 D008 D009 D010 D011 D018 D019 D021 D022 D023 D024 D025 D026 D027 D028 D029 D035 D038 D039 D040 D043 U002 U031 U057 U075 U080 U112 U140 U154 U159 U161 U210 U220 U226 U227 U228 U239 U359 K086

The following table indicates each tank individual capacity:

Tank Number	Working Capacity (Gal)
30 (Cone Bottom)	6,555
31 (Cone Bottom)	6,555
32 (Cone Bottom)	6,555
33 (Cone Bottom)	6,555
34 (Cone Bottom)	4,465
35 (Cone Bottom)	4,465
36 (Cone Bottom)	4,465
37 (Cone Bottom)	4,465
38 (Flat Bottom)	9,500
39 (Dish Bottom)	9,700
40 (Flat Bottom)*	2,945
41 (Flat Bottom)*	2,945
42 (Flat Bottom)*	4,875
50 (Dish Bottom)	6,530
51 (Flat Bottom)	6,150
52 (Dish Bottom)	6,530
53 (Dish Bottom)	6,530

* rectangular tanks.

2. The Permittee is prohibited from storing hazardous waste that is not identified in Permit Condition IV.A.1 or the Federal RCRA permit.
- B. LOCATION OF TANKS The tanks are located on the east portion of the facility, as shown in the site plan in Attachment B.
- C. DESIGN OF TANKS The Permittee shall construct, operate, and maintain all tanks as required by either 329 IAC 3.1-9, 40 CFR 264.191, or 264.192, as specified in the Process Description, Attachment D, which is incorporated herein by reference.
- D. GENERAL OPERATING REQUIREMENTS
1. The Permittee shall not place hazardous wastes in the tank system if they could cause the tank, its ancillary equipment, or a containment system to rupture, leak, corrode, or otherwise fail. (329 IAC 3.1-9, 40 CFR 264.194(a))

Hazardous waste or treatment reagents must not be placed in a tank system if they could cause the tank system to rupture, leak, corrode, or otherwise fail within the projected life expectancy of the tank, to which the hazardous waste or treatment reagent is regularly and routinely exposed. The projected life expectancy is the

time period in which the tank shell thickness is reduced to a point where it no longer meets industrial standards. The facility shall be able to document and demonstrate, upon inspection by Agency representatives, compliance with the following:

The Permittee shall show compliance with 264.194(a) for tanks by maintaining minimum design shell and bottom plate thicknesses or other tank structural integrity maintenance mechanism based on accepted industrial tank standards such as American Petroleum Institute (API), American Society of Mechanical Engineers (ASME) and Underwriters Laboratory (UL). The facility shall show compliance by any of the following methods:

- a. Routine and systematic tank wall thickness testing utilizing industrial standards and methodology shall be conducted at a time interval of no more than five (5) years between each testing.
- b. Valid corrosivity testing data confirming that the waste or reagents in the tank will not cause failure within the projected life, based on the projected maximum corrosion rate.
- c. Any other method which is determined to be essentially equivalent to either of the above methods and is an accepted industrial practice.

Tanks that fail any of the above test methods must be immediately removed from service and replaced, repaired or serviced.

2. The total normal venting capacity shall be at least the sum of the venting requirements for solvent movement and thermal effect. The total inbreathing (vacuum) venting capacity and the total outbreathing (pressure) venting capacity is the following:

Tank Number	Capacity (GAL.)	Normal Inbreathing (SCFH)	Normal Outbreathing (SCFH)
30	6900	1125	2223
31	6900	1125	2223
32	6900	1125	2223
33	6900	1125	2223
34	4700	1080	2178
35	4700	1080	2178
36	4700	1080	2178
37	4700	1080	2178

38	10,000	1571	3095
39	10,000	1571	3095
40	3100	1034	2132
41	3100	1034	2132
42	5130	Wastewater tank not applicable to API 2000	Wastewater tank not applicable to API2000
50	6876	1124	2222
51	6768	1122	2220
52	6876	1124	2222
53	6876	1124	2222

The actual capacity of the vent must be determined by Section 1.5 of the API Standard 2000.

3. The maximum input and output of the tank system shall not exceed 130 gallons per minute.
4. The Permittee shall prevent spills and overflows from the tank or containment systems using the methods described in Procedures to Prevent Hazards, Attachment F. (329 IAC 3.1-9, 40 CFR 264.194(b))

E. SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES

1. The Permittee shall not place ignitable or reactive waste in a tank system or in the secondary containment system, unless the procedures described in Attachment D are followed, as required by 329 IAC 3.1-9 and 40 CFR 264.198(a).
2. The Permittee shall document compliance with Permit Condition IV.E.1. as required by 329 IAC 3.1-9 and 40 CFR 264.17(c) and place this documentation in the operating record (Permit Condition II.K.1.).
3. The Permittee shall comply with the requirements for the maintenance of protective distances between the waste management area and any public ways, streets, alleys, or an adjoining property line that can be built upon, as required in Tables 2-1 through 2-6 of the National Fire Protection Association's Flammable and Combustible Liquids Code. (329 IAC 3.1-9, 40 CFR 264.198(b))

F. SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES

1. The Permittee shall not place incompatible wastes in the same tank system or place hazardous waste in a tank system that previously held an incompatible waste or

material unless the procedures specified in Attachment D are followed, as required by 329 IAC 3.1-9, and 40 CFR 264.199(b).

2. The Permittee shall document compliance with Permit Condition IV.F.1. as required by 329 IAC 3.1-9 and 40 CFR 264.17(c) and place this documentation in the operating record (Permit Condition II.K.1.).

G. CONTAINMENT AND DETECTION OF RELEASES

1. In order to prevent the release of hazardous waste or hazardous constituents to the environment, the Permittee shall provide secondary containment that meets the requirements of 329 IAC 3.1-9 and 40 CFR 264.193.
2. In the event of a leak or a spill from the tank system, from a secondary containment system, or if a system becomes unfit for continued use, the Permittee shall (pursuant to 329 IAC 3.1-9 and 40 CFR 264.196) remove the system from service immediately and complete the following actions:

- a. Stop the flow of hazardous waste into the system and inspect the system to determine the cause of the release.
- b. Remove waste from the system within 24 hours of the detection of the leak to prevent further release and to allow inspection and repair of the system. If the Permittee finds that it will be impossible to meet this time period, the Permittee shall notify the Commissioner and demonstrate that a longer time period is required.

If the collected material is a hazardous waste, it must be managed in accordance with all applicable requirements. The Permittee shall note that if the collected material is discharged through a point source to U.S. waters or to a POTW, it is subject to requirements of the Clean Water Act. If the collected material is released to the environment, it may be subject to reporting under 40 CFR Part 302.

- c. Contain visible releases to the environment. The Permittee shall immediately conduct a visual inspection of all releases to the environment and based on that inspection: (1) prevent further migration of the leak or spill to soils or surface water and (2) remove and properly dispose of any visible contamination of the soil or surface water.
- d. Close the system in accordance with the Closure Plan, Attachment I, unless the following actions are taken:
 - i. For a release caused by a spill that has not damaged the integrity of

the system, the Permittee shall remove the released waste and make any necessary repairs to fully restore integrity of the system before returning the tank system to service.

- ii. For a release caused by a leak from the primary tank system to the secondary containment system, the Permittee shall repair the primary system prior to returning it to service.
- e. For all major repairs to eliminate leaks or restore the integrity of the tank system, the Permittee must obtain a certification by an independent, qualified, registered professional engineer that the repaired system is capable of handling hazardous wastes without release for the intended life of the system before returning the system to service. Examples of major repairs are: installation of an internal liner, repair of a ruptured tank, or repair or replacement of a secondary containment vault.

H. INSPECTION SCHEDULES AND PROCEDURES

1. The Permittee shall inspect the tank system, in accordance with Permit Attachment F, and shall complete the items in Permit Conditions IV.H.2. and IV.H.3. as part of those inspections.
2. The Permittee shall inspect the overfill controls, in accordance with the schedule in Permit Attachment F . (329 IAC 3.1-9, 40 CFR 264.195(a))
3. The Permittee shall inspect the following components of the tank system once each operating day: (329 IAC 3.1-9, 40 CFR 264.195(b))
 - a. Aboveground portions of the tank system, if any, to detect corrosion or releases of waste;
 - b. Data gathered from monitoring equipment (e.g., pressure or temperature gauges) to ensure that the tank system is being operated according to its design; and
 - c. Construction materials and the area immediately surrounding the externally accessible portion of the tank system, including the secondary containment system, to detect erosion or signs of releases of hazardous waste (e.g., wet spots).
4. The Permittee shall document compliance with Permit Conditions IV.H.1. through IV.H.3. and place this documentation in the operating record for the facility. (329 IAC 3.1-9, 40 CFR 264.195(d))

I. RECORD KEEPING AND REPORTING

1. The Permittee shall report to the Commissioner, within twenty-four (24) hours of detection, when a leak or spill occurs from the tank system or secondary containment system to the environment. (329 IAC 3.1-9, 40 CFR 264.196(1)). A leak or spill of one pound or less of hazardous waste, that is immediately contained and cleaned-up, need not be reported. (329 IAC 3.1-9, 40 CFR 264.196(d)(2)). If the Permittee has reported the release pursuant to 40 CFR Part 302, this report satisfies the requirements of this Permit Condition. (329 IAC 3.1-9, 40 CFR 264.196(d)(1))
2. Within thirty (30) days of detecting a release to the environment from the tank system or secondary containment system, the Permittee shall report the following information to the Commissioner: (329 IAC 3.1-9, 40 CFR 264.196(d)(3))
 - a. Likely route of migration of the release;
 - b. Characteristics of the surrounding soil (including soil composition, geology, hydrogeology, and climate);
 - c. Results of any monitoring or sampling conducted in connection with the release. If the Permittee finds it will be impossible to meet this time period, the Permittee should provide the Commissioner with a schedule of when the results will be available. This schedule must be provided before the required thirty (30)-day submittal period expires;
 - d. Proximity of downgradient drinking water, surface water, and populated areas; and
 - e. Description of response actions taken or planned.
3. The Permittee shall submit to the Commissioner all certifications of major repairs to correct leaks within seven (7) days from returning the tank system to use. (329 IAC 3.1-9, 40 CFR 264.196(f))

J. CLOSURE REQUIREMENTS

1. At closure of a tank system, the Permittee must remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, structures, and equipment contaminated with waste, and manage them as hazardous waste, unless 329 IAC 3.1-6 and 40 CFR 261.3(d) applies. The procedures specified in the Closure Plan, Attachment I shall be followed. (329 IAC 3.1-9, 40 CFR 264.197(a))

2. At closure or replacement of a tank or tanks within the tank system, the Permittee must remove or decontaminate all waste residues and contaminated containment system components (liners, etc.), and manage them as hazardous waste unless 329 IAC 3.1-6 and 40 CFR 261.3(d) applies. The decontamination procedures in the Closure Plan, Attachment I shall be followed.
3. If the Permittee demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in 329 IAC 3.1-9 and 40 CFR 264.197(a), then the Permittee must close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (329 IAC 3.1-9, 40 CFR 264.310). In addition, for the purposes of closure, post-closure and financial responsibility, such a tank system is then considered to be a landfill and the owner or operator must meet all of the requirements for landfills specified in 329 IAC 3.1-9, 329 IAC 3.1-15 and 40 CFR 264 Subpart G. (329 IAC 3.1-9, 40 CFR 264.197(b))
4. Upon certification by the owner/operator and an independent registered professional engineer that part or all of this tank storage facility has been properly closed, those provisions of this permit which allow for the continued operation of the closed portion of the facility are terminated. The amount of wastes allowed to be stored is reduced to reflect the partial closure of this facility. Waste types which were only authorized for tank storage at the closed portion of the facility are deleted from this Permit.

V. AIR EMISSION STANDARD CONDITIONS

A. PROCESS VENTS

The Permittee shall comply with all applicable requirements of 40 CFR Part 264, Subpart AA, regarding air emission standards for process vents.

B. EQUIPMENT LEAKS

The Permittee shall comply with all applicable requirements of 40 CFR Part 264, Subpart BB, regarding air emission standards for equipment.

C. TANKS, SURFACE IMPOUNDMENTS AND CONTAINERS

The Permittee shall comply with all applicable requirements of 40 CFR Part 264, Subpart CC, regarding air emission standards for tanks, surface impoundments and containers.

D. RECORDKEEPING

The Permittee shall comply with all applicable recordkeeping and reporting requirements described in 40 CFR 264.1035, 264.1036, 40 CFR 264.1064, 264.1065, 40 CFR 264.1089, and 264.1090.

E. DUTY TO COMPLY WITH FUTURE REQUIREMENTS

The Permittee shall comply with all self-implementing provisions of any future air regulations promulgated by RCRA, as amended by HSWA.

VI. CORRECTIVE ACTION CONDITIONS

A. STANDARD REQUIREMENTS

1. Corrective Action At The Facility

In accordance with Section 3004(u) of RCRA (Indiana Code 13-22-2-5) and the regulations promulgated pursuant thereto, the Permittee must institute Corrective Action as necessary to protect human health and the environment for all releases of hazardous waste(s) or hazardous constituent(s) from any solid waste management unit (SWMU) or area of concern (AOC) at the facility, regardless of the time the waste was placed in such units. The Permittee may use the principles and procedures set forth in IDEM's RISC Technical Resource Guidance Document and User's Guide, or other risk-based methodologies approved by IDEM's Office of Land Quality Permits Branch, as the basis for selecting risk-based endpoints that will be used for the investigations, risk evaluation, interim measures, and corrective measures under the permit.

2. Corrective Action Beyond The Facility Boundary

In accordance with Section 3004(v) of RCRA (Indiana Code 13-22-2-5) and the regulations promulgated pursuant thereto, the Permittee must implement Corrective Action(s) beyond the facility property boundary, where necessary to protect human health and the environment, unless the Permittee demonstrates to the IDEM's satisfaction that, despite the Permittee's best efforts, the Permittee was unable to obtain the necessary permission to undertake such actions. The Permittee is not relieved of all responsibility to clean up a release that has migrated beyond the facility boundary where off-site access is denied. On-site measures to address such releases will be addressed under the RCRA Facility Investigation, Corrective Measures Study, and Corrective Measures Implementation phases, as determined to be necessary on a case-by-case basis.

3. Notification

a. Field Activities

The Permittee shall notify IDEM at least seven (7) days before engaging in any field activities, such as well drilling, installation of equipment, or sampling. At the request of IDEM, the Permittee shall provide IDEM or its authorized representative split samples of all samples collected by the Permittee pursuant to this permit. Similarly, at the request of the Permittee, IDEM shall allow the Permittee or its authorized representatives to take split or duplicate samples of all samples collected by IDEM under this permit.

b. Submittals

Four (4) copies of all reports, plans, and other submissions relating to or required by this permit shall be sent to:

Indiana Department of Environmental Management
OLQ Permits Branch
100 N. Senate Avenue
Indianapolis, IN 46204
Attention: Chief, Hazardous Waste Permit Section

B. IDENTIFICATION OF SWMUs

1. Definitions

- a. “Area of Concern (AOC)” means a unit or area that could potentially produce unacceptable exposures or be a potential source of ground water contamination, but the unit or area does not meet the definition of a solid waste management unit.
- b. “Facility” means all contiguous property under the control of the owner/operator of a facility seeking a permit under Subtitle C.
- c. “Hazardous waste,” as defined in IC 13-11-2-99, means a solid waste or combination of solid wastes that may cause or significantly contribute to an increase in: mortality, serious irreversible illness, or an incapacitating reversible illness; or pose a substantial present or potential hazard to human health or the environment. This term is further defined in 40 CFR Part 261.3.
- d. “Hazardous constituent” means any constituent identified in Appendix VIII of 40 CFR Part 261, or any constituent identified in Appendix IX of 40 CFR Part 264.
- e. “Release” means any spilling, leaking, pouring, emitting, emptying, discharging, injecting, pumping, escaping, leaching, dumping, or disposing of hazardous wastes or hazardous constituents into the environment, including the abandonment or discarding of barrels, containers, and other closed receptacles containing hazardous wastes or hazardous constituents.
- f. “Solid waste” means any garbage, refuse, sludge, or other discarded material, including solid, liquid, semisolid, or contained gaseous

material resulting from industrial, commercial, mining, or agricultural operations or from community activities. This term is further defined in 40 CFR Part 261.2.

- g. “Solid Waste Management Unit (SWMU)” means any discernable unit, permitted or unpermitted, existing or historical, at which solid wastes have been placed at any time, irrespective of whether the unit was intended for the management of solid or hazardous waste. Such units include any area at a facility at which solid wastes have been routinely and systematically released.

2. SWMUs and AOCs Requiring Corrective Action

Based on the information contained in the administrative record, there are no SWMUs and/or AOCs requiring corrective action at this time. A map showing the location of all SWMUs and AOCs is provided in Attachment J.

C. NEWLY IDENTIFIED SWMUs OR RELEASES

1. Notification Requirements

The Permittee shall notify the IDEM, within thirty (30) days of discovery, of the following information requirements for any new SWMU identified at the facility, in accordance with 329 IAC 3.1-13-1 and 40 CFR 270.14(d):

- a. the location of the unit on the site topographic map;
- b. designation of the type of unit;
- c. general dimensions and structural description (supply any available drawings);
- d. when the unit was operated; and
- e. specifications of all waste(s) that have been managed at the unit.

2. Release Information

The Permittee must submit to the IDEM, within thirty (30) day of discovery, all available information pertaining to any release of hazardous waste(s) or hazardous constituent(s) from any new or existing SWMU.

3. Corrective Action

The IDEM will review the information provided in Condition VI.C. 1 and 2 above, and may as necessary, require further investigations or corrective measures. The Permittee shall submit a written RFI Workplan to the Section Chief of the Hazardous Waste Permit Section in accordance with Condition VI.D.2.

D. CORRECTIVE ACTION ACTIVITIES

The major tasks and required submittal dates are shown below. Additional tasks and associated submittal dates may also be specified in the Corrective Action Activities Schedule (Condition VI.F.).

1. Interim Measures (IM)

- a. The Permittee may undertake interim measure activities to prevent or minimize the further spread of contamination while long-term remedies are pursued. An IM Workplan shall be submitted to the IDEM for approval before the Permittee initiates any remedial activity. The interim measure(s) must be capable of being integrated into any long-term solution at the facility.
- b. In the event the Permittee identifies an immediate threat to human health or the environment, the Permittee shall immediately notify the Section Chief orally and in writing within seven (7) days summarizing the immediacy and magnitude of the potential threat to human health or the environment.

Upon receiving this information, the IDEM will determine if an IM Workplan is necessary. If one is necessary, the Section Chief will send a notice to the Permittee requiring the submission of an IM Workplan. Within twenty-one (21) days after receiving this notice, the Permittee shall submit to the Section Chief a workplan for approval that identifies the interim measure(s).

The workplan should be consistent with and integrated into any long-term solution at the facility. In addition, the following Interim Measure schedule shall be initiated:

- i. Within five (5) days, the Permittee shall provide an alternate water supply to parties that have a contaminated water supply well;
- ii. Within seven (7) days, the Permittee shall submit a report to the Section Chief detailing the activity pursued and a plan for further Interim Measures activity;

- iii. Within seven (7) days following the Section Chief's transmission of comments, the Permittee shall revise the plan in accordance with the comments; and
- iv. Within seven (7) days following the IDEM's approval or modification of the plan, the Permittee shall implement the revised plan in accordance with the schedule therein.

2. RCRA Facility Investigation (RFI)

The Permittee shall conduct an RFI to thoroughly evaluate the nature and extent of the release of hazardous waste(s) and hazardous constituent(s) from all SWMUs and AOCs identified as requiring an RFI.

a. RFI Workplan

The Permittee shall submit a written RFI Workplan to the Section Chief within ninety (90) days after written notification by the Section Chief that further investigation is necessary.

The IDEM will approve, modify and approve, or disapprove and provide comments on the Workplan in writing to the Permittee. Within sixty (60) days of receipt of such comments, the Permittee shall provide a response to the IDEM's comments.

b. RFI Implementation

Within thirty (30) days of the IDEM's written approval of the RFI Workplan, the Permittee shall implement the plan according to the terms and schedule contained therein.

c. RFI Report

Within ninety (90) days after the completion of the RFI, the Permittee shall submit an RFI Report to the Section Chief. The RFI Report shall describe the procedures, methods, and results of the RFI. The report must contain adequate information to support further corrective action decisions at the facility. After the Permittee submits the RFI Report, the IDEM shall either approve or disapprove the report in writing. If the IDEM disapproves the report, the Section Chief shall notify the Permittee in writing of the deficiencies. The Permittee has thirty (30) days after receipt of the IDEM's comments to submit a revised RFI Report to the Section Chief.

3. Determination of No Further Action

a. Permit Modification

After completion of the RFI, and based on its results and other relevant information, the Permittee may submit an application to the Section Chief for a permit modification under 40 CFR 270.42 to terminate the corrective action tasks of the Corrective Action Activities Schedule for all or a portion of the facility. Tasks identified in Permit Condition V.F. for the SWMUs, solid waste management areas (a group of SWMUs in an area to be addressed as a single unit), and/or the AOCs identified in the modification (for a determination of no further action) shall be stayed pending a decision by IDEM. This permit modification must conclusively demonstrate that there are no releases of hazardous waste(s), including hazardous constituents, from SWMUs or AOCs at the facility that pose a threat to human health or the environment.

If, based upon review of the Permittee's request for a permit modification, the results of the completed RFI, and other information, IDEM determines that releases or suspected releases that were investigated either are nonexistent or do not pose a threat to human health or the environment, IDEM will grant the requested modification

b. Further Investigations

A determination of no further action shall not preclude the IDEM from requiring further investigations, studies, or remediation at a later date, if new information or subsequent analysis indicates that a release or likelihood of a release from a SWMU or AOC at the facility is likely to pose a threat to human health or the environment. In such a case, the IDEM shall initiate a modification to the Corrective Action Activities Schedule to rescind the determination made in accordance with Condition VI.D.3.a. Additionally, the IDEM may determine that there is insufficient information on which to base a determination, and may require the Permittee to perform additional investigations as needed to generate the needed information.

4. Corrective Measures Study (CMS) and Remedy Selection

If the IDEM determines, based on the results of the RFI and other relevant information, that corrective measures are necessary, the Section Chief will notify the Permittee in writing that the Permittee shall conduct a CMS. The purpose of the CMS is to develop and evaluate the corrective action alternative(s) that will satisfy the performance objectives specified by the IDEM. The CMS shall be conducted within sixty (60) days of notification by the Section Chief that the CMS

is required. This period of time may be extended by the Section Chief if necessary to adequately complete the CMS. Note that this process can be significantly shortened by the selection of presumptive remedies (i.e., remedies that are known to be effective). Additional tasks and associated submittal dates may also be specified in the Corrective Action Activities Schedule (Condition VI.F.).

a. CMS Report

Within sixty (60) days after the completion of the CMS, the Permittee shall submit a CMS Report to the Section Chief. The CMS Report shall summarize the results of the investigations for each remedy studied and must include an evaluation of each remedial alternative. After the Permittee submits the CMS Report, the IDEM shall either approve, modify and approve, or disapprove the Report. If the IDEM disapproves the Report, the Section Chief shall notify the Permittee in writing of the deficiencies. The Permittee has thirty (30) days after receipt of the IDEM's comments to submit a revised CMS Report to the Section Chief. The CMS Report, as approved, becomes an enforceable condition of this permit.

b. CMS Remedy Selection

The IDEM will select a corrective measure for implementation based on the following factors. The corrective measure selected for implementation must: (1) be protective of human health and the environment; (2) attain media cleanup standards; (3) control the source(s) of releases so as to reduce or eliminate further releases of hazardous waste(s) (including hazardous constituent(s)); (4) minimize the transfer of contamination from one environmental medium to another; and (5) comply with all applicable standards for management of wastes.

If two or more of the corrective measures studied meet the threshold criteria set out above, the IDEM will choose among alternatives for Corrective Measures Implementation by considering remedy selection factors including: (1) long-term reliability and effectiveness; (2) the degree to which the corrective measure will reduce the toxicity, mobility or volume; (3) the corrective measure's short-term effectiveness; (4) the corrective measure's implementability; and (5) the relative cost associated with the alternative. In selecting the corrective measure(s), the IDEM may also consider such other factors as may be presented by site-specific conditions.

5. Permit Modification

Within thirty (30) days of IDEM's selection of a corrective measure, IDEM or the

Permittee will initiate a permit modification, pursuant to 40 CFR 270.41 or 40 CFR 270.42, respectively, for the implementation of the corrective measure(s) selected.

6. Corrective Measures Implementation (CMI)

- a. If the corrective measure(s) recommended in the Corrective Measures Study Report is (are) not the corrective measure(s) selected by IDEM after consideration of public comments, the Section Chief shall inform the Permittee in writing of the reasons for such decision. Thirty (30) days after the effective date of the permit modification, the Permittee shall implement the corrective measure(s).

- b. Financial Assurance

As part of the permit modification of this permit to incorporate the CMI, the Permittee shall provide financial assurance in the amount specified by the IDEM for necessary corrective action activities as required by 40 CFR 264.101(b) and (c).

7. Incorporation of plans and reports

All approved plans and reports prepared for this permit shall be incorporated into this permit on the date the Section Chief or his/her designee approves such plan or report.

E. DISPUTE RESOLUTION

1. If IDEM disapproves or modifies and approves any submission required by Condition VI. of the permit, IDEM shall provide the Permittee with a written notice setting forth the reasons for the disapproval or modification and approval.
2. If the Permittee disagrees, in whole or in part, with any written decision concerning IDEM's disapproval or modification and approval of any submission required by Condition VI. of the permit, the Permittee shall notify IDEM of the dispute. The Permittee and IDEM shall informally, and in good faith, endeavor to resolve the dispute.
3. If the Permittee and IDEM cannot resolve the dispute informally, the Permittee may pursue the matter formally by submitting a written statement of position to the Commissioner or his/her designee, within twenty-eight (28) days of receipt of IDEM's written disapproval or modification and approval. The Permittee's statement of position shall set forth the specific matters in dispute, the position that

the Permittee asserts should be adopted as consistent with the requirements of the permit, the basis for the Permittee's position, and shall include any supporting documentation. If the Permittee fails to follow any of the requirements contained in this paragraph, then it shall have waived its right to further consideration of the disputed issue.

4. IDEM and the Permittee shall have an additional fourteen (14) days from the date of the Commissioner's receipt of the Permittee's statement of position to meet or confer to attempt to resolve the dispute. This time period may be extended by IDEM for good cause. If agreement is reached, the Permittee shall submit a revised submission, if necessary, and shall implement the submission in accordance with such agreement.
5. If the IDEM and the Permittee are not able to reach agreement within the 14-day period, or such longer period corresponding to IDEM's extension for good cause, the Permittee may submit any additional written arguments and evidence not previously submitted, or further explain any arguments or evidence previously submitted, to the Commissioner. Based on the record, the Commissioner, or delegate, will thereafter issue a written decision that shall include a response to the Permittee's arguments and evidence. This written decision will constitute final agency action.
6. Notwithstanding the invocation of this dispute resolution procedure, the Permittee shall proceed to take any action required by those portions of the submission and of the permit that IDEM determines are not substantially affected by the dispute. The activity schedule for those portions of the submission and of the permit which are substantially affected by the dispute shall be suspended during the period of dispute resolution.

F. CORRECTIVE ACTION ACTIVITIES SCHEDULE

<u>Activity</u>	<u>Due Date</u>
1. IM Workplan	21 days after notice by the Section Chief or his/her designee
2. RFI Workplan	90 days after receipt of Section Chief's notification
3. Notification of newly identified SWMUs	30 days after discovery
4. RFI Workplan for newly identified SWMUs	90 days after receipt of Section Chief's notification

<u>Activity</u>	<u>Due Date</u>
5. RFI Workplan modification	60 days after receipt of Section Chief's comments
6. RFI Implementation	30 days after RFI Workplan approved
7. RFI Report	90 days after completion of RFI
8. RFI Report Modification	30 days after receipt of Section Chief's comments
9. Progress Reports on Tasks I through IV (See Corrective Action Scope of Work)	Quarterly, on the tenth day of January, April, July, and October of each year after effective date of permit
10. CMS Report	60 days after receipt of Section Chief's notification
11. CMS Report modification	30 days after receipt of Section Chief's comments
12. Permit Modification for Corrective Measure Implementation	30 days after receipt of Section Chief's notification (Modification may be a Class 1, 2, or 3 at Section Chief's discretion)
13. CMI Program Plan	30 days after effective date of permit modification
14. CMI Program Plan Modification	30 days after receipt of Section Chief's comments
15. CMI Reports	Quarterly until construction of corrective measure is complete
16. CMI Report Modification	30 days after receipt of Section Chief's comments
17. Operation and Maintenance Progress Reports	Quarterly, on the tenth day of January, April, July, and October of each year after effective date of permit